

BEFORE THE NEVADA GAMING COMMISSION  
AND THE STATE GAMING CONTROL BOARD

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In the Matter of

IGT

CONDITION TO MEGABUCKS SLOT SYSTEM

ORDER

THIS MATTER came on regularly for hearing before the State Gaming Control Board ("Board") on July 10, 1996, and before the Nevada Gaming Commission ("Commission") on July 25, 1996, at Las Vegas, Nevada; and

THE BOARD AND COMMISSION having considered all information pertinent hereto;

IT IS HEREBY ORDERED BY THE NEVADA GAMING COMMISSION UPON THE RECOMMENDATION OF THE STATE GAMING CONTROL BOARD:

1. THAT IGT shall require the users of the Megabucks System to have the surveillance over the Megabucks carousels and CCOMs inspected and administratively approved by the Enforcement Division of the Gaming Control Board prior to any licensee interfacing with the system.

2. THAT IGT shall require the users of the Megabucks System to have the Enforcement Division inspect and administratively approve the surveillance over the Megabucks System at a licensed gaming establishment should any previously performed inspection be superseded by the addition or deletion of slot machines to the System, or the machines are

moved to another location on the casino floor. Administrative approval must be obtained both prior, and subsequent, to any machine additions, deletions, or relocations.

3. THAT gaming establishment surveillance systems previously administratively approved by the Enforcement Division shall continue to be maintained in the same form as was initially evaluated. IGT shall require the users of the Megabucks System to have any changes in surveillance systems inspected and administratively approved by the Enforcement Division both prior, and subsequent, to implementation of the changes.

4. THAT the System shall be installed only at Group I and Group II nonrestricted licensee locations. IGT must obtain prior Board administrative approval of all installation sites.

5. THAT only approved gaming devices may be used in conjunction with the Megabucks System. All game programs must have prior Board administrative approval.

6. THAT IGT shall continue to provide to the Board on a monthly basis (unless another requirement is administratively approved by the Board) a reconciliation of the progressive meters to the end-of-day reports generated by the system. IGT shall identify the reasons for daily variances in excess of \$100.00. The reduction of the progressive meters for any accumulated variance between these meters and the end-of-day reports shall require prior written administrative approval from the board.

7. THAT IGT shall provide the Board, when requested, with copies of all progressive jackpot payout verification documentation.

8. THAT IGT shall retain all records pertaining to the Megabucks System, including, but not limited to, the printed exceptions, end-of-day reports, wide area progressive reconciliation reports, progressive meter to end-of-day report reconciliation, G.A.M.E.S. machine performance reports, jackpot reports, and wide area progressive contributions made to jackpot reports, in accordance with NGC Regulations 6.040 and 6.060.

9. THAT the data transmitted over the telephone lines shall continue to be encrypted.

10. THAT IGT shall continue to upgrade the data communications network and report generation process. This is to include, but not be limited to, all reasonable requests made by the Board.

11. THAT should changes to the ADSC and ADS Megabucks System software be required, IGT shall provide the Board with an updated representation letter stating that the software does not contain any statements which will be in violation of any statutes or regulations, or will undermine any documented security or internal control features of the system.

12. THAT any software changes to the CCOM and slot machine portions of the Megabucks System must be administratively approved by the Board prior to the modification being implemented.

13. THAT IGT shall not commingle the denominations of slot machines connected to the Megabucks System (i.e., one dollar and five dollar slot machines connected to the same progressive jackpot).

14. THAT personnel accessing the Megabucks System at IGT's main computer site are to be acknowledged by the system with the name, date, time and the system function being performed.

15. THAT any changes to a previously-filed list of persons who may access the main computer, ADS and ADSC components of the system must be submitted by IGT to the Enforcement Division within ten days of the change.

16. THAT IGT shall be required to correct any deficiencies arising from the review of their Internal Control System within thirty days of notification of such concerns by the Audit Division.

17. THAT IGT shall require the users of the Megabucks System to report Megabucks revenue figures as a separate line item specifically labeled "Megabucks" on the individual location's NGC-1 tax returns.

18. THAT IGT shall not perform any system testing on either the Megabucks main computer system or the Megabucks back-up system.

19. THAT IGT shall establish, and continue to maintain, a \$5,000 revolving fund with the Board for the purpose of funding periodic testing and evaluation of the Megabucks System.

20. THAT all licensees involved in this System must provide hold harmless letters to the Nevada Gaming authorities holding the State of Nevada harmless from any and all liability arising from said system.

ENTERED at Las Vegas, Nevada, this 25th day of July, 1996.